

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of May, 2012 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 3342:**

**Dated:11-07-2012**

**Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/May/2012, dated: 04.06.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

\*\*\*\*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,69,269/- (Rupees Two Lakhs Sixty Nine Thousand Two Hundred and Sixty Nine only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of May, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.      Ps.
1	AP 12 D 1234	240	4	19,059.80
2	AP 09 BR 1211 *	95		4,285.45
3	AP 9BW 3366	230		17,402.10
4	AP 9B1 9396	240		18,216.80
5	AP-9AW 234	220	1	16,680.40
6	AP-9BA 3	160		11,782.70
7	AP 09 AX 2222	240	15	21,529.80
8	AP 12 D 36	180		13,662.60
9	AP-10 AF 3333	130	1	9,849.10
10	AP 12 D 2002	155		11,876.35
11	AP-9AR 333	159	17	15,784.73
12	AP 9P 9815 *	320	13	18,451.20
13	AP-9B 736	104	3	9,707.73
14	AP 9D 9383	160	8	14,453.42
15	ABX 9353	156	4	14,886.25
16	AHS 8717	158	5	14,893.01
17	AP-9BC 99	20		1,462.40
18	AP 12 D 1242	150	16	14,791.50
19	AP 12 D 4545	119	2	9,637.23
20	AP 9 TA 4599	140		6,315.40
21	AP 9 BV 5678	100		4,511.00
	<b>TOTAL</b>			<b>269,238.97</b>

\* Diesel

(P.T.O.)

::2::

2. The vehicles at S. No.1, 3, 4, 5, 6, 7, 8, 12\* (Diesel) and 15 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants”.

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. D. SAMBASIVARAO  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)I/C**

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER